2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: SA HOLDINGS LIMITED

1) Requisition	☐	Sign by FC		Sign by ED	
2) Payment Voucher	☐	Sign by FC		Sign by ED	
3) LPO	☐	Sign by FC		Sign by ED	
4) IB Authorisations	☐	Authorised by FC		Authorised by ED	

Comments:

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to Other Bank Transfer
Transaction or Request Status:	Posted
Date / Time:	07/02/2024 10:43
Transaction Number:	AHS63194

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 5,600.00
Transfer From Amount: SBD 5,600.00
Indicative :
My Reference: Sidelift-

Payment Details

PAID DATE 7/2/24 CHQ. No.

Account Name: SA Holdings Ltd
Account Number: 2000023032
Bank Name: Bank of South Pacific
Reference To Payee : INV#30-GOC

Pay Date : 07/02/2024

Comments:

* * * * * * * * * * Authorisation Details * * * * * * * * * * *
07/02/2024 10:43 Pauline Tovua
Authorisation Required for : ANZ to Other Bank Transfer (2A)
07/02/2024 11:47 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : Verified
07/02/2024 13:23 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
07/02/2024 13:23 Debbie Ofaeri Sifoni
Transaction Processed
* *

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Your Reference

*** Important Information displayed on ANZ Internet Banking screen is not shown on this printout**

Held for Authorisation
Transaction Number AHS63194

Transaction Details

My Reference: Sidelift

Payment Details

Account Name: SA Holdings Ltd
Account Number: 2000023032
Bank Name: Bank of South Pacific
Reference To Payee : INV#30-GOC

Pay Date : 07/02/2024

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.

7/2/24

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: SA HOLDINGS LIMITED	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date 29/01/24
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date 29/1/24

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2402	Hire Plant & Vehicles	Payment for Sidelift Hiring to remove empty container from Tenaru games village to the main dinning hall.	$5,600.00

Cheque No: IB for $5,600.00 Date 29/01/2024

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by _____ Date 29/01/24

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-2915/24

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to SA HOLDINGS LIMITED for Side loader hire for moving empty Containe from Tenaru Games Village to the main dinning hall	SA HOLDINGS LIMITED		$5,600-00 2 $5,600-00
				TOTALS	

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $5,600-00 Date: 24/01/24

Requisition Officer (Name): Imogen Vida Sign: [signature]

Account Code: 6-2402

Account Name: Hire of Plant & Vehicle.

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Pauline Tome. Sign: [signature]

Post: EC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD$ 5,600-00

Signed: [signature]

Name: Delbina. Rem.

Note: Authority for expenditure must be given by accounting officer or his/her deligated

Threshold Checklist

Payment requires one quote (10,000 below)	
Payment requires three quotes ($10,000.00 above)	
Is it a ITB Contract Payment	
Is it a GTB Contract Payment	
Payment is a Bid Waiver	

Compliance Check by: _____ Signature [signature]

Name: Jeff Mekab Date: 25/1/2024

Position: Compliance

Copy 1 White NHA Finance
Copy 2 Pink Compliance Department
Copy 3 Yellow Requesting Department

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-2915/24

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY: SUPPLIER	ORDER NO.	COST
1		Raise payment to SA HOLDINGS LIMITED for Side loader hire for moving empty Container from Tenaru Games Village to the main dinning hall	SA HOLDINGS LIMITED		$5,600-00 2 $5,600-00
				TOTALS	

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $5,600-00 Date: 24/01/24

Requisition Officer (Name): Imogen Vida Sign: [signature]

Account Code: 6-12402

Account Name: Hire of Plant & Vehicle.

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Paulin Tom. Sign: [signature]

Post: FC

Department: ADM

Authority is granted for expenditure not exceeding:

SBD$ 5,600-00

Signed: [signature]

Name: Debbie. Rem.

Note: Authority for expenditure must be given by accounting officer or his/her deligated

Threshold Checklist

Payment requires one quote (10,000 below)	
Payment requires three quotes ($10,000.00 above)	
Is it a ITB Contract Payment	
Is it a GTB Contract Payment	
Payment is a Bid Waiver	

Compliance Check by: _____ Signature [signature]

Name: Jeff Mekab Date: 25.1.2024

Position: Compliance

Copy 1 White NHA Finance
Copy 2 Pink Compliance Department
Copy 3 Yellow Requesting Department

Original

TAX INVOICE*/STATEMENT* 30

(*delete as appropriate)

Date 22/12/23

To GOC

ABN (of Recipient) | Order No.

From

ABN (of Supplier)

COMMON SEAL

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	19/12/23: RELOCATE FROM HASTING DEERING TO ST NICHOLAS SCHOOL			
	# TEMU 7543880 (40FT)			1600-
	21/12/23: RELOCATE FROM TENARU SCHOOL TO KG MAIN DINNING HALL			
	(1) DFSU 6960661 (40FT)			2000-
	(2) FCGU 1999530 (40FT)			2000-
				5600-

TOTAL INCLUSIVE OF G.S.T.

Total Includes G.S.T.of

MINUTES **Ref:** GOC – /24

To: CHIEF EXECUTIVE OFFICER, GOC _____

From: FINANCE & PROCU, GOC _____ **Date:** 19/01/24

RE: PURCHASE DOCUMENTS TO PROCESS FOR SIDE LOADER HIRE – SA HOLDINGS LIMITED.

Minute approval is sought to raise payment as refered above.

The sum of **sbd 5,600.00** defined in the attached invoices. The GOC operations Logistics team engage a side loader from SA Holding to carry out movements 2 x 40ft MT containers from Tenaru school to main Dinning Hall for bump out period.Thus, payment urgently need to be raised.

See attached invoice # 30 for your attention.

Therefore, kindly facilitate for endorsement and approval of the work budget for payment processing.

Thank you.
Prepared by: Imogen Vida
_____
Finance (GOC/NHA)

Endorsed by:

Mr. Ian Irapo **Finance Team** Games Organizing Committee/NHA		
Signature:	Date: 22/01/24	

Approval by:

Mr. ~~Peter Stewart~~ CHRISTIAN AHENG **~~Chief Executive Officer~~** DIRECTOR ~~Games Organizing Committee~~/NHA		
~~Signature:~~	Date: 23/01/24.	✓

C/-P.O. Box 2443
Honiara
Solomon Islands

Facebook page:
Sol2023 XVII Pacific Games

SOL2023 PACIFIC GAMES LTD

To: NHA ACCOUNTS **Date**: 18/01/2024

From: GOC FINANCE & PROCUREMENT

Re: **SA Holdings Invoice#30 of Total Amount $5,600.00**

GOC Operations Logistics Team engage a Side Loader from SA Holdings to carry out movements 2x40ft MT Container from Tenaru School to Main Dining Hall this was during bump out period. This to assist Logistics services to transport from various villages and venues. See the necessary documents attached to assist for raising payment purposes.

Note, that this will continuously assist logistics team to do the delivery of containers during Bump out period till releasing containers back to ports.
Invoice date from 22/12/23 the supplier will be weekly delivering the invoice to the Logistics team for payment.

Gremaly Jonah
Logistics Supervisor
Games Organizing Committee

2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: SA HOLDINGS LIMITED

1) Requisition	☑	Sign by FC		Sign by ED	
2) Payment Voucher	☑	Sign by FC		Sign by ED	
3) LPO	☐	Sign by FC		Sign by ED	
4) IB Authorisations	☐	Authorised by FC		Authorised by ED	

Comments:

Side lifts of Containers to Ports for the return of empty containers that are long due stored during Games time. AN

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to Other Bank Transfer
Transaction or Request Status:	Posted
Date / Time:	23/02/2024 14:21
Transaction Number:	AHV03386

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 4,800.00
Transfer From Amount: SBD 4,800.00
Indicative :
My Reference: Transport-Cont

Payment Details

Account Name: SA Holdings Ltd
Account Number: 2000023032
Bank Name: Bank of South Pacific
Reference To Payee : INV#66592-GSIC

Pay Date : 23/02/2024

Comments:

* * * * * * * * * * Authorisation Details * * * * * * * * * *
23/02/2024 14:21 Pauline Tovua
Authorisation Required for : ANZ to Other Bank Transfer (2A)
26/02/2024 11:37 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : Verified
26/02/2024 12:05 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
26/02/2024 12:05 Debbie Ofaeri Sifoni
Transaction Processed
* *

PAID CHQ. No. DATE 26/2/24

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PAYMENT VOUCHER

Payment: Voucher No:	
NAME: SA HOLDINGS LIMITED	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date 21/2/24
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date 20/2/24.

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2402	Hire Plant & Vehicles	Payment to SA Holdings for Shifting of container from Friendship hall to Ports.	$4,800.00

Cheque No: IB for $4,800.00 Date 20/02/2024

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by _____ Date 20/02/24

Your Reference

*** Important Information displayed on ANZ Internet Banking screen is not shown on this printout**

Held for Authorisation
Transaction Number AHV03386

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 4,800.00
Transfer From Amount: SBD 4,800.00
Indicative :
My Reference: Transport-Cont

Payment Details

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.

26/02/14

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-2933/24

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to SA. HOLDINGS LIMITED for Shifting of Containers from Friendship hall to Ports	SA HOLDINGS LIMITED		$4,800-00
				TOTALS	$4,800-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $4,800-00 Date: 31/01/24

Requisition Officer (Name): Imogen Vida Sign:

Account Code: G-2402

Account Name: Hire plants & Vehicle.

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie. Rence Sign:

Post: PC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD$ 4,8 0-00

Signed:

Name:

Note: Authority for expenditure must be given by accounting officer or his/her deligated

Threshold Checklist

Payment requires one quote (10,000 below)	
Payment requires three quotes ($10,000.00 above)	
Is it a ITB Contract Payment	
Is it a GTB Contract Payment	
Payment is a Bid Waiver	

Compliance Check by: Signature

Name: Jeff Mcleod Date: 31/1/2024

Position: Compliance.

Copy 1 White NHA Finance
Copy 2 Pink Compliance Department
Copy 3 Yellow Requesting Department

MINUTE **Ref:** GOC –/24

To: EXECUTIVE DIRECTOR, NHA

From: Finance & Procurement, **Date:** 30/01/2024

RE: PROCUREMENT FOR SIDE LIFT HIRE FOR SHIFTING CONTAINERS FROM FRIENDSHIP HALL TO PORTS – SA HOLDINGS LIMITED

Approval is sought to raise payment as referred above.

See attached invoice of **SBD$4,800.00** and letter for your perusal.

Payment is for hiring of Side lift for shifting containers from Friendship Hall to Ports during the bump out period.

Therefore, kindly request for approval of budget and endorsement to make the payment soon as possible.

Georgina Kikiolo

Finance and Procurement Coordinator

Endorsed by:

Agnes Ngumi Finance Team **National Hosting Authority**		
Signature:	**Date:** 30/01/24	

Approval:

Christian Nieng PP Executive Director **National Hosting Authority**		
Signature:	**Date:** 30/01/24	✓

C/-P.O. Box 2443
Honiara
Solomon Islands

Facebook page:
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SOL2023 PACIFIC GAMES LTD

To: NHA ACCOUNTS **Date**: 29/01/2024

From: GOC FINANCE & PROCUREMENT

Re: **SA Holdings Invoice#62&65-Side Lift Hire of Total Amount $4,800.00**

NHA Operations (Logistics Team) continue engage the Side Loader from SA Holdings Company to carry out movements of returning 3x40ft MT Container from Friendship Hall to Ports this was during bump out period. This to assist Logistics services to transport from various venues. See the necessary documents attached to assist to facilitating for payment purposes.

Note, that this will continuously assist logistics Team to do the delivery of containers back to Ports during Bump out period till releasing all the containers back to ports.
Invoice date from 19/01/24 the supplier will be weekly delivering the invoice to the Logistics team for payment.

For Approval

Gremaly Jonah
Logistics Supervisor
National Hosting Authority (NHA)

Original

TAX INVOICE*/STATEMENT* 65

(*delete as appropriate)

Date 8/01/24

To SOL 2023 PACIFIC

ABN (of Recipient) | Order No.

From

ABN (of Supplier)

SAS HOLDINGS LIMITED COMMON SEAL

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
2	X 40 FT, MT CONTAINERS:			
	(1) FCGU 1999530			1600-
	(2) TGHU 6625395			1600-
	Nil			3200-

TOTAL INCLUSIVE OF G.S.T.

Total Includes G.S.T. of

SOLOMON ISLAND PORTS AUTHORITY

CONTAINER YARD/TERMINAL DOCKET

Date Into Port	15/01/24
Time Into Port	13:10
Date Printed	15/01/24
Time Printed	13:10

Gatepass Number 156792

Transport Company SA HOLDINGS LIMITED
Drivers Id. 045
Registration No MC0040

SECURITY COPY !!!!

RECEIVAL CONTAINER DETAILS

Vessel Name	Voyage	Opr	Agt	POD	Container	ISO	Size	F_E	Weight	Consignee
STORAGE	10/10	SSL	TRC	HIR	FCGU1999530	45G1	40	E	4.000	SOL2023 PACIFI

YARD CLERK VERIFY DROP-OFF

Security Verified: Solomon Ports

Date: Date:.....

Document produced by PortManager 15/01/24. 13:10:47

Solomon Ports Container Received Container Terminal

15/01/24

SOLOMON ISLAND PORTS AUTHORITY

CONTAINER YARD/TERMINAL DOCKET

Date Into Port	17/01/24
Time Into Port	12:26
Date Printed	17/01/24
Time Printed	12:28

Gatepass Number 157015

Transport Company SA HOLDINGS LIMITED
Drivers Id. 045
Registration No MC0040

TRUCK COPY

RECEIVAL CONTAINER DETAILS

Vessel Name	Voyage	Opr	Agt	POD	Container	ISO	Size	F_E	Weight	Consignee
STORAGE	10/10	SSL	TRC	HIR	TGHU6625395	45G1	40	E	4.000	SOL2023 PACIFIC

YARD CLERK VERIFY DROP-OFF

17/01/24

Security Verified: _____

Date: _____

Document produced by PortManager 17/01/24 12:28:12

Container Received

Solomon Ports
Date:.....
Sign:.....
/SPS EXIT

Original

TAX INVOICE*/STATEMENT*

62

(*delete as appropriate)

Date 19/01/24

To Island Enterprises Limited

ABN (of Recipient) | Order No.

From

ABN (of Supplier)

HOLDINGS LIMITED COMMON SEAL

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
1	X 40 FT, MT CONTAINER :			
	# TCNU 7513422			1600-

TOTAL INCLUSIVE OF G.S.T.

Total Includes G.S.T.of

SOLOMON ISLAND PORTS AUTHORITY

CONTAINER YARD/TERMINAL DOCKET

Date Into Port	17/01/24
Time Into Port	14:56
Date Printed	17/01/24
Time Printed	14:56

Gatepass Number **157032**

Transport Company SA HOLDINGS LIMITED
Drivers Id. 045
Registration No MC0040

TRUCK COPY

RECEIVAL CONTAINER DETAILS

Vessel Name	Voyage	Opr	Agt	POD	Container	ISO	Size	F_E	Weight	Consignee
STORAGE	10/10	NGL	BJS	HIR	TCNU7513422	45G1	40	E	4,600	Island Enterprises Li

YARD CLERK VERIFY DROP-OFF

17/01/24

Security Verified:

Date: 17/01/24

Solomon Ports
Container
Received
Container Terminal

Document produced by PortManager 17/01/24 14:56:49

Solomon Ports
Date:.....
Sign:.....
ISPS EXIT

2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: SA HOLDINGS

1) Requisition	☐	Sign by FC		Sign by ED	
2) Payment Voucher	☐	Sign by FC		Sign by ED	
3) LPO	☐	Sign by FC		Sign by ED	
1/3/24 4) IB Authorisations	☐	Authorised by FC		Authorised by ED	

Comments:

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to Other Bank Transfer
Transaction or Request Status:	Posted
Date / Time:	01/03/2024 14:01
Transaction Number:	AHW00749

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 1,600.00
Transfer From Amount: SBD 1,600.00
Indicative :
My Reference: Side lift hire

Payment Details



Account Name: SA Holdings ltd
Account Number: 2000023032
Bank Name: Bank of South Pacific
Reference To Payee : Inv#87-40FT Cont

Pay Date : 01/03/2024

Comments:

* * * * * * * * * * Authorisation Details * * * * * * * * * *
01/03/2024 14:01 Gregory Sale
Authorisation Required for : ANZ to Other Bank Transfer (2A)
01/03/2024 17:19 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : Verified
04/03/2024 11:37 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
04/03/2024 11:37 Debbie Ofaeri Sifoni
Transaction Processed
* *

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Your Reference

*** Important Information displayed on ANZ Internet Banking screen is not shown on this printout**

Held for Authorisation
Transaction Number AHW00749

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 1,600.00
Transfer From Amount: SBD 1,600.00
Indicative :
My Reference: Side lift hire

Payment Details

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.

11/3/24

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: SA HOLDINGS LIMITED	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date 29/2/24
IF DIRECT CREDITS ISSUED: BANK REF #:_____ Signed_____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date 29/2/24

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2402	Hire Plant & Vehicles	Being for payment of hiring side lift to returning container from Friendship hall to ports.	$1,600.00

Cheque No: IB TRANS for $1,600.00 Date 27/02/2024

Signature of claimant_____

PRINT NAME: _____

Payment Voucher Prepared by_____ Date 27/02/24

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-2297/24

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to SA HOLDINGS for side lift to Carry out movement of returning 1x40ft MT Container from Friendship Hall to Ports	SA HOLDINGS		$1600-00 2 $1600-00
				TOTALS	

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $1,600-00 Date: 21/02/24

Requisition Officer (Name): Imogen Vida Sign: [signature]

Account Code: 6-2402

Account Name: Hire plants & Vehicle.

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie. Rarue Sign: [signature]

Post: FC NHA -

Department: _____

Authority is granted for expenditure not exceeding:

SBD$ 16a-w

Signed: [signature]

Name: CM

Note: Authority for expenditure must be given by accounting officer or his/her deligated

Threshold Checklist

Payment requires one quote (10,000 below)	
Payment requires three quotes ($10,000.00 above)	
Is it a ITB Contract Payment	
Is it a GTB Contract Payment	
Payment is a Bid Waiver	

Compliance Check by: _____ Signature [signature]

Name: Jeff Mdeb Date: 22/2/2024

Position: Compliance

Copy 1 White NHA Finance
Copy 2 Pink Compliance Department
Copy 3 Yellow Requesting Department

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-2297/24

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY: SUPPLIER	ORDER NO.	COST
1		Raise payment to SA HOLDINGS for side lift to Carry out movement of returning 1×40ft MT Container from Friendship Hall to Ports	SA HOLDINGS		$1600-00 2 $1600-00
				TOTALS	

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $1,600-00 Date: 21/02/24

Requisition Officer (Name): Imogen Vida Sign:

Account Code: 6 2402

Account Name: Hire plant & Vehicle

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie. Renee Sign:

Post: FC NHA -

Department:

Authority is granted for expenditure not exceeding:

SBD$ 1600-00

Signed:

Name:

Note: Authority for expenditure must be given by accounting officer or his/her deligated

Threshold Checklist

Payment requires one quote (10,000 below)	
Payment requires three quotes ($10,000.00 above)	
Is it a ITB Contract Payment	
Is it a GTB Contract Payment	
Payment is a Bid Waiver	

Compliance Check by: _____ Signature

Name: Jeff Melsh Date: 22/2/2024

Position: Compliance

Copy 1 White NHA Finance
Copy 2 Pink Compliance Department
Copy 3 Yellow Requesting Department

PACIFIC GAMES
SOLOMON ISLANDS

MINUTE

Ref: GOC/ /24

Date: 19 / 02 /24

TO: Executive Director/NHA

From: Procurement Coordinator, GOC:

Ref: Procurement for 1X 40ft mt Container.

This minute seeks your approval to permit payment to be raised in respect of **SA HOLDINGS** who had rendered side lift to carry out movements of returning 1 x 40ft MT container from Friendship Hall to Ports on the 5th of February 2024.

Attached is the invoices # 87, Memo from Logistic Supervisor. Thus, the amount of **$1,600.00** to be endorsed so that payment can be raised as soon as possible.

Imogen Vida
Project Coordinator/Finance (GOC)

Endorsed by: Ian Irapo Finance Team Games Organizing Committee	Signature: Date: 19/02/24
Approval by: Mr. Christian Nieng Executive Director National Hosting Authority	Signature: Date: 19/2/24

C/-P.O. Box 2443
Honiara
Solomon Islands

Facebook page:
Sol2023 XVII Pacific Games

SOL2023 PACIFIC GAMES LTD

To: NHA ACCOUNTS **Date**: 13/02/2024

From: GOC FINANCE & PROCUREMENT

Re: **SA Holdings Invoice#87-Side Lift Hire of Total Amount $1,600.00**

NHA Operations (Logistics Team) continue engage the Side Loader from SA Holdings Company to carry out movements of returning 1x40ft MT Container from Friendship Hall to Ports on date 05/02/24. This to assist Logistics services to transport empty container from various venues back to Ports.

See the necessary documents attached to assist to facilitating for payment purposes.

Note, that this will continuously assist logistics Team to do the delivery of containers back to Ports during Bump out period till releasing all the containers back to ports.
Invoice date from 19/02/24 the supplier will be weekly delivering the invoice to the Logistics team for payment.

For Approval

Gremaly Jonah
Logistics Supervisor
National Hosting Authority (NHA)

Date: 13/02/24

GOC COPY

SOLOMON ISLAND PORTS AUTHORITY

CONTAINER YARD/TERMINAL DOCKET

Date Into Port	05/02/24
Time Into Port	12:28
Date Printed	05/02/24
Time Printed	12:29

Gatepass Number **158565**

Transport Company SA HOLDINGS LIMITED
Drivers Id. 045
Registration No MB4782

TRUCK COPY

DELIVERY CONTAINER DETAILS

Solomon Ports Container Delivered Container Terminal

Vessel Name	Voyage	Container	ISO	F_E	Size	Weight	Consignee
HIGHLAND CHIEF	2402/2402	FCIU8864642	45G1	F	40	5.568	Szetu Enterpri

YARD CLERK VERIFY PICK-UP 05/02/24

RECEIVAL CONTAINER DETAILS

Vessel Name	Voyage	Opr	Agt	POD	Container	ISO	Size	F_E	Weight	Consignee
STORAGE	10/10	NGL	BJS	HIR	DFSU6862916	45G1	40	E	4.600	Island Enterprises Limi

GOC

YARD CLERK VERIFY DROP-OFF 05/02/24

Solomon Ports Container Received Container Terminal

Security Verified: _____

Date: 05/02/24

Document produced by PortManager 05/02/24 12:29:12

Solomon Ports Date: 05/02/24 Sign: ISPS EXT

Original

TAX INVOICE*/STATEMENT*

87

(*delete as appropriate)

Date 09/02/24

To Island Enterprises Limited T&OC

ABN (of Recipient) | Order No.

From

ABN (of Supplier)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
1	X 40 FT, MT CONTAINER:			
	# DFSU 6862916			1600 -

TOTAL INCLUSIVE OF G.S.T.

Total Includes G.S.T.of

PRIORITY A LIST-

PACIFIC GAMES
SOLOMON ISLANDS

2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: SA HOLDING LTD

1) Requisition	☑	Sign by FC		Sign by ED	
2) Payment Voucher	☑	Sign by FC		Sign by ED	
3) LPO	☐	Sign by FC		Sign by ED	
1/03/24 4) IB Authorisations	☑	Authorised by FC		Authorised by ED	

Comments:

(1) Generally – Please specify locations and confirm the containers were moved to?

(2) Generally has returned fire. Attached is an excel'g Schedule engraved and jobs done. 28/2.

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to Other Bank Transfer
Transaction or Request Status:	Posted
Date / Time:	01/03/2024 17:20
Transaction Number:	AHW04324

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 21,800.00
Transfer From Amount: SBD 21,800.00
Indicative :
My Reference: Side lift hire

Payment Details

ount Name: SA Holdings ltd
nt Number: 2000023032
ne: Bank of South Pacific
To Payee : Inv#37001-37005

1/03/2024

PAID CHQ. NO. DATE 4/03/24

its:

******* Authorisation Details **********
01/03/2024 17:20 Gregory Sale
Authorisation Required for : ANZ to Other Bank Transfer (2A)
01/03/2024 17:53 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : Verified
04/03/2024 11:40 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
04/03/2024 11:40 Debbie Ofaeri Sifoni
Transaction Processed
****

©Copyright Australia and New Zealand Banking Group Limited ABN 11 005 375 522, 1996-2024. ANZ's colour blue is a trade mark of ANZ.

Your Reference

*** Important Information displayed on ANZ Internet Banking screen is not shown on this printout**

Held for Authorisation
Transaction Number AHW04324

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 21,800.00
Transfer From Amount: SBD 21,800.00
Indicative :
My Reference: Side lift hire

Payment Details

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.

01/05/20

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: SA HOLDINGS LIMITED	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date 1/3/24
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date 1/3/24 .

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Payment for Side Lifting for Empty Containers sidelifted to returned to Ports.	$21,800.00

Cheque No: IB for $21,800.00 Date 29/02/2024

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by _____ Date 1/3/24

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-2322/24

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to SA HOLDING LIMITED for side lifting for empty Containers uplifted to Ports for return	SA HOLDING		$21,800-00 2 $21,800-00
				TOTALS	

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $21,800-00 Date: 20/02/24

Requisition Officer (Name): Imogen Vida Sign:

Account Code: 6-277

Account Name: Other load, Other cost

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie. Rence Sign:

Post: FC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD$ 21,800-00

Signed:

Name: CNV

Note: Authority for expenditure must be given by accounting officer or his/her deligated

Threshold Checklist

Payment requires one quote (10,000 below)	
Payment requires three quotes ($10,000.00 above)	
Is it a ITB Contract Payment	
Is it a GTB Contract Payment	
Payment is a Bid Waiver	

Compliance Check by: _____ Signature

Name: Jeff Mata Date: 29/2/2024

Position: Compliance

Copy 1 White NHA Finance
Copy 2 Pink Compliance Department
Copy 3 Yellow Requesting Department

MINUTE

Ref: GOC/ /24

Date: 26/ 02 /24

TO: Executive Director/NHA _____

From: Procurement Coordinator, GOC: _____

Ref: Procurement for Side lifting for Empty Containers uplifted to Ports stored by GOC: SA Holdings Limited

This minute seeks your approval to permit a Sidelfit payment to be raised in respect of **SA Holdings Ltd** who is the Side lifter for empty container carrier for the returning of the empty container to Ports. The contractor was providing side lifting of empty containers for the returning of the containers Thus having to clear all Detention fees incurred during games after on site to the villages and venues. However, these containers were stored until 15th January to which it was then side lifted to Ports for return.

Attached is the side lift payment invoice for your perusal. Should the invoices and cover letter verification from the Logistics team meet your satisfaction, the funds requested for approval is in the amount of **$21,800.00** to be endorsed so that payment can be raised as soon as possible.

Agnes Ngumi
Procurement Coordinator (GOC)

Endorsed by: Ian Irapo Finance Team Games Organizing Committee	Signature: _____ Date: 26/02/24
Approval by: Mr. Christian Nieng Executive Director National Hosting Authority	Signature: _____ Date: 26/02/24

SOL2023 PACIFIC GAMES LTD

To: NHA ACCOUNTS **Date**: 26/02/2024

From: GOC FINANCE & PROCUREMENT

Re: **SA Holdings Invoice# 37001-37005&37014-Side Lift Hire of Total Amount $21,800.00**

NHA Operations (Logistics Team) continue engage the Side Loader from SA Holdings Company to carry out movements of returning 11x40ft MT, 2x20ft MT & Relocate 2 Container from various venues. This to assist Logistics services to transport empty containers from various venues back to Ports.

See the necessary documents attached to support the facilitating of payment purposes.

Note, that this invoice is the last once since all the containers returned back to Ports.
Invoice date from 22/02/24 the supplier delivering the invoice to the Logistics team for verification and confirm the invoices.

For Approval

Gremaly Jonah
Logistics Supervisor
National Hosting Authority (NHA)

Date: 26/02/24

C/-P.O. Box 2443
Honiara
Solomon Islands

Facebook page:
Sol2023 XVII Pacific Games

Original

TAX INVOICE*/STATEMENT* 0037005

(*delete as appropriate)

Date 22/02/24

To NATIONAL HOSTING

ABN (of Recipient) | Order No.

From

ABN (of Supplier)

COMMON SEAL — VSA HOLDINGS LIMITED

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
1	X 20 FT, MT CONTAINER:			
	# PCIU 1029400			800-

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

NATIONAL HOSTING

SOLOMON ISLAND PORTS AUTHORITY

CONTAINER YARD/TERMINAL DOCKET

Date Into Port	21/02/24
Time Into Port	12:17
Date Printed	21/02/24
Time Printed	12:18

Gatepass Number 159818

Transport Company SA HOLDINGS LIMITED
Drivers Id. 045
Registration No MC0040

Solomon Ports Container Delivered

TRUCK COPY

DELIVERY CONTAINER DETAILS

Vessel Name	Voyage	Container	ISO	F_E	Size	Weight	Consignee
KOTA HENING	1696/1696	PCIU1665546	22G1	F	20	21.260	GREEEN TRI

YARD CLERK VERIFY PICK-UP

21/02/24

RECEIVAL CONTAINER DETAILS

Vessel Name	Voyage	Opr	Agt	POD	Container	ISO	Size	F_E	Weight	Consignee
STORAGE	10/10	PIL	EFM	HIR	PCIU1029400	22G1	20	E	2.200	NATIONAL HOSTINC

YARD CLERK VERIFY DROP-OFF

21/02/24

Solomon Ports Container Received Container Terminal

Solomon Ports Date: Sign: ISPS ENTRY

Security Verified:

Date: 21/02/24

Document produced by PortManager 21/02/24 12:18:16

Solomon Ports Date: 21/02/24 Sign: ISPS EXIT

Original

TAX INVOICE*/STATEMENT* 0037014

(*delete as appropriate)

Date 22/02/24

To SOL 2023 PACIFIC GAMES

ABN (of Recipient) | Order No.

From

ABN (of Supplier)

SOLOMON STAR HOLDINGS LIMITED COMMON SEAL

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
2	X 40 FT, MT CONTAINERS:			
	(1) TCNU 6050468			1600-
	(2) BSIU 9182789			1600-
				3200-

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

SOLOMON ISLAND PORTS AUTHORITY

CONTAINER YARD/TERMINAL DOCKET

Date Into Port	22/02/24
Time Into Port	10:57
Date Printed	22/02/24
Time Printed	10:57

Gatepass Number 159902

Transport Company SA HOLDINGS LIMITED
Drivers Id. 045
Registration No MC0040

Solomon Ports
Container
Delivered
Container Terminal

TRUCK COPY

DELIVERY CONTAINER DETAILS

Vessel Name	Voyage	Container	ISO	F_E	Size	Weight	Consignee
FRIDA RUSS	2407/2407	MBFU2001295	22G1	F	20	9275	IBS MONA

YARD CLERK VERIFY PICK-UP

RECEIVAL CONTAINER DETAILS

Vessel Name	Voyage	Opr	Agt	POD	Container	ISO	Size	F_E	Weight	Consignee
STORAGE	10/10	SSL	TRC	HIR	TCNU6050468	45G1	40	E	4.000	SOL2023 PACIFIC G/

YARD CLERK VERIFY DROP-OFF

Security Verified: _____

Date: 22/02/24

Document produced by PortManager 22/02/24 10:57:58

Solomon Ports
Container
Received
Container Terminal

Solomon Ports
Date: 22/2/24
Sign: .....
ISPS EXIT

SOLOMON ISLAND PORTS AUTHORITY

CONTAINER YARD/TERMINAL DOCKET

Date Into Port	22/02/24
Time Into Port	12:29
Date Printed	22/02/24
Time Printed	12:30

Gatepass Number 159914

Transport Company SA HOLDINGS LIMITED
Drivers Id. 045
Registration No MB4782

TRUCK COPY

RECEIVAL CONTAINER DETAILS

Vessel Name	Voyage	Opr	Agt	POD	Container	ISO	Size	F_E	Weight	Consignee
STORAGE	10/10	SSL	TRC	HIR	BSIU9182789	45G1	40	E	4.000	NHA - SOL2023 PA

YARD CLERK VERIFY DROP-OFF

Solomon Ports
Container
Received
Container Terminal

Security Verified: _____

Date: 22/02/24

Document produced by PortManager 22/02/24 12:30:53

22/02/24

Solomon Ports
Date:.....
Sign:.....
ISPS EXIT

Original

TAX INVOICE*/STATEMENT* 0037004

(*delete as appropriate)

Date 22/02/24

To Nicky Fast Food

ABN (of Recipient) | Order No.

From

SA HOLDINGS LIMITED COMMON SEAL

ABN (of Supplier)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
1	X 40 FT, MT CONTAINER:			
	# FCIU 8991415			1600-

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

SOLOMON ISLAND PORTS AUTHORITY

CONTAINER YARD/TERMINAL DOCKET

Date Into Port	08/02/24
Time Into Port	15:01
Date Printed	08/02/24
Time Printed	15:02

Gatepass Number **158947**

Transport Company SA HOLDINGS LIMITED
Drivers Id. 045
Registration No MB4782

TRUCK COPY

RECEIVAL CONTAINER DETAILS

Vessel Name	Voyage	Opr	Agt	POD	Container	ISO	Size	F_E	Weight	Consignee
STORAGE	10/10	NGL	BJS	HIR	FCIU8991415	45G1	40	E	4.600	Nicky Fast Food

GOC

YARD CLERK VERIFY DROP-OFF

08/02/24

Solomon Ports Container Received Container Terminal

Security Verified: _____

Date: 08/02/24

Document produced by PortManager 08/02/24 15:02:54

Solomon Ports Date:..... Sign:..... ISPS EXIT

Original

TAX INVOICE*/STATEMENT* 0037003

(*delete as appropriate)

Date 22/02/24

To ISLAND ENTERPRISES LIMITED

ABN (of Recipient) | Order No.

From

ASA HOLDINGS LIMITED COMMON SEAL

ABN (of Supplier)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	2x 40 FT, MT CONTAINERS:			
	(1) CAIU 9530549			1600-
	(2) FCIU 9018206			1600-
				3200-

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

SOLOMON ISLAND PORTS AUTHORITY

CONTAINER YARD/TERMINAL DOCKET

Gatepass Number	**159854**
Transport Company	SA HOLDINGS LIMITED
Drivers Id.	045
Registration No	MC0040

Date Into Port	21/02/24
Time Into Port	15:34
Date Printed	21/02/24
Time Printed	15:34

TRUCK COPY

RECEIVAL CONTAINER DETAILS

Vessel Name	Voyage	Opr	Agt	POD	Container	ISO	Size	F_E	Weight	Consignee
STORAGE	10/10	NGL	BJS	HIR	CAIU9530549	45G1	40	E	4.600	Island Enterprises Li

GOC

YARD CLERK VERIFY DROP-OFF

Solomon Ports Date: 21/02/24 Sign: ISPS EXIT

Security Verified:_____

Date:_____

Solomon Contain... Receive... Container Termi...

Document produced by PortManager 21/02/24 15:34:56

Solomon Ports Date:..... Sign:..... ISPS EXIT

SOLOMON ISLAND PORTS AUTHORITY

CONTAINER YARD/TERMINAL DOCKET

Date Into Port	13/02/24
Time Into Port	14:50
Date Printed	13/02/24
Time Printed	14:50

Gatepass Number **159183**

Transport Company SA HOLDINGS LIMITED
Drivers Id. 045
Registration No MB4782

TRUCK COPY

RECEIVAL CONTAINER DETAILS

Vessel Name	Voyage	Opr	Agt	POD	Container	ISO	Size	F_E	Weight	Consignee
STORAGE	10/10	NGL	BJS	HIR	FCIU9018206	45G1	40	E	4.600	Island Enterprises Lir

YARD CLERK VERIFY DROP-OFF

13/2/24

Security Verified: _____

Date: 13/02/24

Document produced by PortManager 13/02/24 14:50:29

Solomon Ports
Container
Received
Container Terminal

Solomon Ports
Date:.....
Sign:.....

Original

TAX INVOICE*/STATEMENT* 0037002

(*delete as appropriate)

Date 22/02/24

To GAME ORGANISING COMMITTEE

ABN (of Recipient) | Order No.

From

ABN (of Supplier)



QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
2	x 40 FT, MT CONTAINERS:			
	(1) TRHU5318360			1600-
	(2) TCLU 4912329			1600-
	13/02/24: RELOCATE FROM KG SCHOOL TO MAIN DINING HALL			
	# TIHU 4098684 (40FT)			1000-
	16/02/24: RELOCATE FROM HASTING DEERING TO MAIN DINING HALL (KG)			
	# TIHU 7094764 (40FT)			1600-

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

GOC copy

SOLOMON ISLAND PORTS AUTHORITY

CONTAINER YARD/TERMINAL DOCKET

Date Into Port	14/02/24
Time Into Port	15:27
Date Printed	14/02/24
Time Printed	15:28

Gatepass Number **159277**

Transport Company SA HOLDINGS LIMITED
Drivers Id. 045
Registration No MC0040

SECURITY COPY !!!!

DELIVERY CONTAINER DETAILS

Vessel Name	Voyage	Container	ISO	F_E	Size	Weight	Consignee
SOFRANA TOURVILLE	270/270	CMAU2231560	22G1	F	20	27.260	SZETU ENTEI

YARD CLERK VERIFY PICK-UP 14/02/24

Container Delivered Terminal

RECEIVAL CONTAINER DETAILS

Vessel Name	Voyage	Opr	Agt	POD	Container	ISO	Size	F_E	Weight	Consignee
STORAGE	10/10	ONE	CAR	HIR	TRHU5318360	45G1	40	E	4.600	GAME ORGANISING C

YARD CLERK VERIFY DROP-OFF

14/2/24

Solomon Ports Container Received Terminal

Security Verified: _____

Date: 14/02/24

Document produced by PortManager 14/02/24 15:28:26

Solomon Ports Date: 14/02/24 Sign: ..... ISSUER

SOLOMON ISLAND PORTS AUTHORITY

CONTAINER YARD/TERMINAL DOCKET

Date Into Port	12/02/24
Time Into Port	15:42
Date Printed	12/02/24
Time Printed	15:42

Gatepass Number **159118**

Transport Company SA HOLDINGS LIMITED
Drivers Id. 045
Registration No MB4782

TRUCK COPY

RECEIVAL CONTAINER DETAILS

Vessel Name	Voyage	Opr	Agt	POD	Container	ISO	Size	F_E	Weight	Consignee
STORAGE	10/10	SSL	TRC	HIR	TCLU4912329	45G1	40	E	4.600	GAME ORGANISII

40C

YARD CLERK VERIFY DROP-OFF

12/2/24

Solomon Ports
Container
Received
Terminal

Security Verified:

Date: 12/2/24

Document produced by PortManager 12/02/24 15:42:52

Original

TAX INVOICE*/STATEMENT* 0037001

(*delete as appropriate)

Date 22/02/24

To SOL 2023 PACIFIC

ABN (of Recipient) | Order No.

From

ABN (of Supplier)

SA HOLDINGS LIMITED COMMON SEAL

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
4	X 40 FT, MT CONTAINERS :			
	(1) TRLU 7656699			1600-
	(2) GAOU 6639258			1600-
	(3) TRHU 7405252			1600-
	(4) MAGU 5694167			1600-
1	X 20 FT, MT CONTAINER:			
	(1) TCLU 2326946			800-
				7200-

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

SOLOMON ISLAND PORTS AUTHORITY

CONTAINER YARD/TERMINAL DOCKET

Date Into Port	13/02/24
Time Into Port	10:42
Date Printed	13/02/24
Time Printed	10:43

Gatepass Number **159147**

Transport Company SA HOLDINGS LIMITED
Drivers Id. 045
Registration No MB4782

TRUCK COPY

RECEIVAL CONTAINER DETAILS

Vessel Name	Voyage	Opr	Agt	POD	Container	ISO	Size	F_E	Weight	Consignee
STORAGE	10/10	SSL	TRC	HIR	TRLU7656699	45G1	40	E	4.600	SOL2023 PACIFIC

YARD CLERK VERIFY DROP-OFF

13/2/24

Security Verified: _____

Date: 13/02/24

Document produced by PortManager 13/02/24 10:43:15

Solomon Ports
Container
Received
Container Terminal

Solomon Ports
Date:.....
Sign:.....

SOLOMON ISLAND PORTS AUTHORITY

CONTAINER YARD/TERMINAL DOCKET

Date Into Port	12/02/24
Time Into Port	11:56
Date Printed	12/02/24
Time Printed	11:56

Gatepass Number **159082**

Transport Company SA HOLDINGS LIMITED
Drivers Id. 045
Registration No MB4782

TRUCK COPY

RECEIVAL CONTAINER DETAILS

Vessel Name	Voyage	Opr	Agt	POD	Container	ISO	Size	F_E	Weight	Consignee
STORAGE	10/10	ONE	CAR	HIR	GAOU6639258	45G1	40	E	4.600	SOL2023 PACIFIC

YARD CLERK VERIFY DROP-OFF 12/02/24

Security Verified:

Date: 12/2/24

Document produced by PortManager 12/02/24 11:56:47

Solomon Ports Container Received Container Terminal

Solomon Ports Date:..... Sign:.....

SOLOMON ISLAND PORTS AUTHORITY

CONTAINER YARD/TERMINAL DOCKET

Date Into Port	12/02/24
Time Into Port	13:20
Date Printed	12/02/24
Time Printed	13:21

Gatepass Number 159089

Transport Company SA HOLDINGS LIMITED
Drivers Id. 045
Registration No MB4782

TRUCK COPY

RECEIVAL CONTAINER DETAILS

Vessel Name	Voyage	Opr	Agt	POD	Container	ISO	Size	F_E	Weight	Consignee
STORAGE	10/10	ONE	CAR	HIR	TRHU7405252	45G1	40	E	4.600	SOL2023 PACIFIC GAM

YARD CLERK VERIFY DROP-OFF

12/02/24

Solomon Ports Date: Sign:

Security Verified:

Date: 12/2/24

Document produced by PortManager 12/02/24 13:21:06

Solomon Ports Date:..... Sign:.....

SOLOMON ISLAND PORTS AUTHORITY

CONTAINER YARD/TERMINAL DOCKET

Date Into Port	12/02/24
Time Into Port	15:47
Date Printed	12/02/24
Time Printed	15:48

Gatepass Number **159120**

Transport Company SA HOLDINGS LIMITED
Drivers Id. 045
Registration No MC0040

TRUCK COPY

RECEIVAL CONTAINER DETAILS

Vessel Name	Voyage	Opr	Agt	POD	Container	ISO	Size	F_E	Weight	Consignee
STORAGE	10/10	SSL	TRC	HIR	MAGU5694167	45G1	40	E	4.000	SOL2023 PACIFIC

YARD CLERK VERIFY DROP-OFF

12/2/24

Security Verified:_____

Date:_____

Solomon Ports Date: 12/02/2024 Sign:..... ISPS ENTRY

Document produced by PortManager 12/02/24 15:48:29

Container Received

Solomon Ports Date:..... Sign:.....

SOLOMON ISLAND PORTS AUTHORITY

CONTAINER YARD/TERMINAL DOCKET

Date Into Port	15/02/24
Time Into Port	14:19
Date Printed	15/02/24
Time Printed	14:20

Gatepass Number **159362**

Transport Company SA HOLDINGS LIMITED
Drivers Id. 045
Registration No MB4782

TRUCK COPY

RECEIVAL CONTAINER DETAILS

Vessel Name	Voyage	Opr	Agt	POD	Container	ISO	Size	F_E	Weight	Consignee
STORAGE	10/10	SOF	TRC	HIR	TCLU2326946	22G1	20	E	2.300	SOL2023 PACIFIC

YARD CLERK VERIFY DROP-OFF

15/2/24

Solomon Ports Container Received

Security Verified:_____

Date:_____

Document produced by PortManager 15/02/24 14:20:20

Solomon Ports Date:..... Sign:..... ISPS EXIT

Game Organizing Committee-Container Sidelift Hire (SA)											
Supplier/Sidelift Truck Company	Date Invoice	Invoice#	Container Number	Container Type	Status	Pick up Point	Drop off Point	Total price	Paid	Unpaid	Remarks
SA Holdings Ltd	22/02/2024	37001	TRLU7656699	40'HC	MT	KG 6 School	Ports	$ 1,600.00		x	Already submit to Procument(Agnes) Team for raising payment
			GAOU6639258	40'HC	MT	KG 6 School	Ports	$ 1,600.00		x	
			TRHU7405252	40'HC	MT	KG 6 School	Ports	$ 1,600.00		x	
			MAGU5694167	40'HC	MT	KG 6 School	Ports	$ 1,600.00		x	
			TCLU2326946	20DY	MT	KG 6 School	Ports	$ 800.00		x	
			Total					$			**7,200.00**
SA Holdings Ltd	22/02/2024	37002	TRHU5318360	40'HC	MT	DC Park	Ports	$ 1,600.00		x	
			TCLU4912329	40'HC	MT	DC Park	Ports	$ 1,600.00		x	
			TIHU4098648	40'HC	MT	Relocate from KG School	Main Dinning Hall	$ 1,000.00		x	
			TIHU7094764	40'HC	MT	Relocate from Hastings	Main Dinning Hall	$ 1,600.00		x	
			Total					$			**5,800.00**
SA Holdings Ltd	22/02/2024	37003	CAIU9530549	40'HC	MT	LST	Ports	$ 1,600.00		x	
			FCIU9018206	40'HC	MT	SNC	Ports	$ 1,600.00		x	
			Total					$			**3,200.00**
SA Holdings Ltd	22/02/2024	37004	FCIU9018206	40'HC	MT	KG 6 School	Ports	$ 1,600.00		x	
			Total					$			**1,600.00**
SA Holdings Ltd	22/02/2024	37014	TCNU600468	40'HC	MT	MDH	Ports	$ 1,600.00		x	
			BSIU9182789	40'HC	MT	Hastings	Ports	$ 1,600.00		x	
								$			**3,200.00**
SA Holdings Ltd	22/02/2024	37005	PCIU1029400	20DY	MT	FSH	Ports	$ 800.00			
			Total					$			**800.00**
Total Amount											$ **21,800.00**

PACIFIC GAMES
SOLOMON ISLANDS

2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: SA Holdings

1) Requisition	☑	Sign by FC	_____	Sign by ED	_____
2) Payment Voucher	☑	Sign by FC	_____	Sign by ED	_____
3) LPO	☐	Sign by FC	_____	Sign by ED	_____
4) IB Authorisations	☑	Authorised by FC	_____	Authorised by ED	_____

Comments:

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to Other Bank Transfer
Transaction or Request Status:	Posted
Date / Time:	12/04/2024 15:35
Transaction Number:	AID14050

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 800.00
Transfer From Amount: SBD 800.00
Indicative :
My Reference: Transport-Cont



Payment Details

Account Name: SA Holdings Ltd
Account Number: 2000023032
Bank Name: Bank of South Pacific
Reference To Payee : INV#37041-GOC

Pay Date : 12/04/2024

Transaction ID : ANZBSBSB12042410000613

Comments:

* * * * * * * * * * Authorisation Details * * * * * * * * * *
12/04/2024 15:35 Pauline Tovua
Authorisation Required for : ANZ to Other Bank Transfer (2A)
16/04/2024 12:33 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : Verified
16/04/2024 13:01 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
16/04/2024 13:01 Debbie Ofaeri Sifoni
Transaction Processed
* *

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Your Reference

*** Important Information displayed on ANZ Internet Banking screen is not shown on this printout**

Held for Authorisation
Transaction Number AID14050

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 800.00
Transfer From Amount: SBD 800.00
Indicative :
My Reference: Transport-Cont

Payment Details

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.

16/04/24

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: SA HOLDINGS LIMITED	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date 14/11/24
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	pp APPROVED BY FINANCIAL CONTROLLER Signed _____ Date 14/11/24

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2402	Hire Plant & Vehicles	Payment being for hiring of side lifter of 20ft container to SI Ports.	$800.00

Cheque No: IB TRANS for $800.00 Date 11/04/2024

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by _____ Date 11/04/24

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC 2392/24

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to SA Holdings for side lift changes of 20 FA containers to SI Ports	SA Holdings		$800-00
				TOTALS	$800-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $800-00 Date: 4/04/24

Requisition Officer (Name): Agnes Ngwira Sign:

Account Code: 6-2402

Account Name: Motor Plant & Vehicles

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie. Renee Sign:

Post: FC

Department: NHA.

Authority is granted for expenditure not exceeding:

SBD$ 800-00

Signed:

Name:

Note: Authority for expenditure must be given by accounting officer or his/her deligated

Threshold Checklist

Payment requires one quote (10,000 below)	
Payment requires three quotes ($10,000.00 above)	
Is it a ITB Contract Payment	
Is it a GTB Contract Payment	
Payment is a Bid Waiver	

Compliance Check by: _____ Signature

Name: Jeff Mata Date: 4/4/2024

Position: Compliance.

Copy 1 White NHA Finance
Copy 2 Pink Compliance Department
Copy 3 Yellow Requesting Department

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC 2392/24

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to SA Holdings for side lift changes of 20 FA containers to SI Ports	SA Holdings	14/4/24	$800-00
				TOTALS	$800-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $800-00 Date: 4/04/24

Requisition Officer (Name): Agnes Ngwaru Sign:

Account Code: 6.2402

Account Name: Plant & Vehicles

Funds available on this account: 14/4/24

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie. Renua Sign:

Post: FC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD$ 800-00

Signed:

Name:

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Is it a GTB Contract Payment	
Payment is a Bid Waiver	

Compliance Check by: Signature

Name: Jeff Nicks Date: 4/4/2024

Position: Compliance

Copy 1 White NHA Finance
Copy 2 Pink Compliance Department
Copy 3 Yellow Requesting Department

MINUTE

Ref: GOC/ /24

Date: 25 / 03 /24

TO: Executive Director/NHA

From: Procurement Coordinator, GOC:

Ref: Payment for Side Lift charges for shifting Containers – SA Holdings

This minute seeks your approval to permit payment to be raised in respect of **SA Holdings** for side lift charges for shifting 20FT container that was leased by GOC for storage of Office Stationaries, back to Solomon Islands Ports Authority.

Attached is the invoice, container docket and minute from functional area for your perusal. Should the Payment meet your satisfaction, the funds requested for approval is in the amount of **$800.00** to be endorsed so that payment can be raised as soon as possible.

Georgina Kikiolo
Finance and Procurement Coordinator (GOC)

Endorsed by: Agnes Ngumi Finance Team Games Organizing Committee	Signature: Date: 25/03/24
Approval by: Mr. Christian Nieng Executive Director National Hosting Authority	Signature: Date: 25/03/24

C/-P.O. Box 2443
Honiara
Solomon Islands

Facebook page:
Sol2023 XVII Pacific Games

SOL2023 PACIFIC GAMES LTD

To: NHA ACCOUNTS **Date**: 25/03/2024

From: GOC FINANCE & PROCUREMENT

Re: SA Holdings – INV# 37041 Container Charge of Total Amount $800.00

NHA Operations (Logistics Team) continue request side lift from SA Holdings to return 1x20ft container (CBHU5634191) that was leased between NHA-Tradco arrangement done by Clint Flood. Pick up point from Sea King Building to drop off at Ports on 08/03/24.

Container utilized for storage space of Office Stationery Goods. Leased Agreement signed by Clint Flood

With attached necessary documents to assist of facilitating payment purposes.

Invoice delivering to the Logistics team to verify and confirmation.

For Approval

Gremaly Jonah
Logistics Supervisor
National Hosting Authority (NHA)

Date: 25/03/24

SOLOMON ISLAND PORTS AUTHORITY

CONTAINER YARD/TERMINAL DOCKET

Date Into Port	08/03/24
Time Into Port	11:54
Date Printed	08/03/24
Time Printed	11:54

Gatepass Number **160853**

Transport Company SA HOLDINGS LIMITED
Drivers Id. 051
Registration No MC0040

TRUCK COPY

RECEIVAL CONTAINER DETAILS

Vessel Name	Voyage	Opr	Agt	POD	Container	ISO	Size	F_E	Weight	Consignee
DUMMY	10/10	SSL	TRC	HIR	CBHU5634191	22G1	20	E	2.000	NHA - SOL2023 P/

YARD CLERK VERIFY DROP-OFF

08/03/24

Solomon Ports Container Received Container Terminal

Solomon Ports PSPS EXIT Date: 08/03/24 Sign:

Security Verified Date:

Date:

Document produced by Port Manager 08/03/24 11:54:58

Original

TAX INVOICE*/STATEMENT* 0037041

(*delete as appropriate)

Date 19/03/24

To NHA-SOL 2023 PACIFIC GAMES

ABN (of Recipient)

Order No.

From

ABN (of Supplier)

COMMON SEAL

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
1	x 20FT, MT CONTAINER:			
	#CBHU5634191			800-

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of